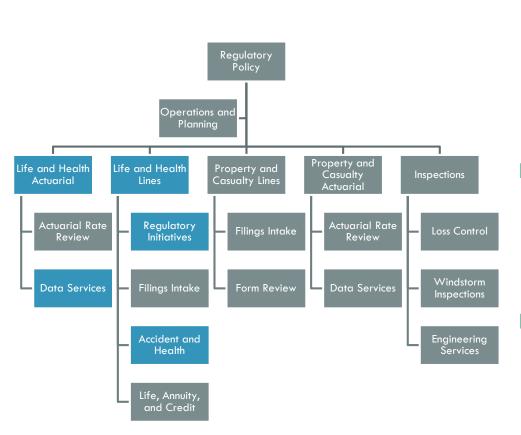
TEXAS DEPARTMENT OF INSURANCE

Organization and Functions Related to Parity Compliance





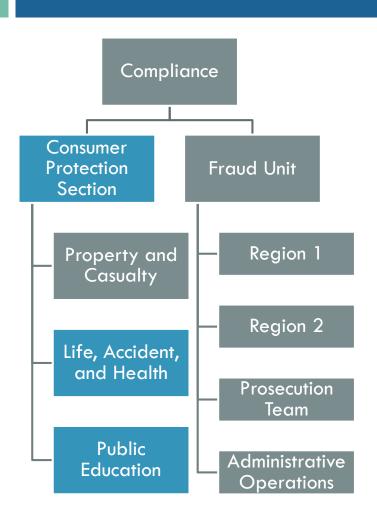
REGULATORY POLICY



- Accident and Health reviews health policy forms for compliance with Texas requirements, including new parity standards in TIC Chapter 1355
- Regulatory Initiatives leads rulemaking projects related to Life and Health, including updating rules at <u>28 TAC</u> <u>Chapter 21, Subchapter P</u>
- Data Services manages data collection projects related to Life and Health, including implementing Section 3 of HB 10, 85R



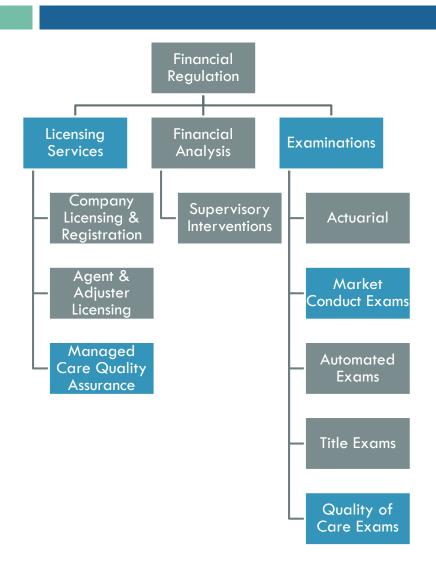
COMPLIANCE



- CP's Life, Accident, and Health area handles consumer phone calls and complaints related to health insurance products.
 All complaints are coded with reasons and keywords to support queries of complaint data
- CP's Public Education area develops publications and web content, and attends events around the state to support Texas consumers
- www.texashealthoptions.com/ health/mentalhealthcoverage. html



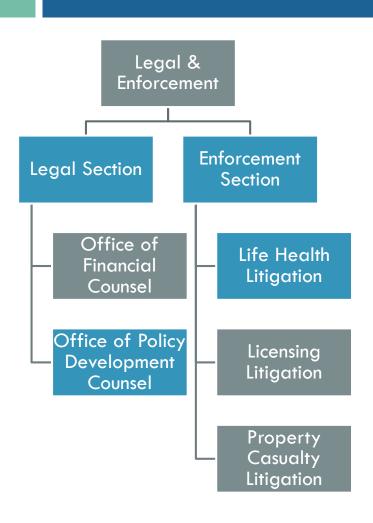
FINANCIAL REGULATION



- MCQA is responsible for HMO, PPO, and EPO annual network adequacy reports and access plan filings, provider contracts, and overseeing URAs and IROs
- Quality of Care Exams look at each HMO on a triennial basis and an EPBP no less than once every five years
- Market Conduct Exams look at all company types, and may do targeted exams when appropriate



LEGAL & ENFORCEMENT



- Policy Development
 Counsel attorneys are responsible for rulemaking projects, in partnership with applicable program areas
- □ Life and Health Litigation pursues enforcement actions